

EXHIBIT A cont'd
(5)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60108 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 325711

1

CUST NO.

DATE

C000485

03/04/05

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

9
 DELPHI E& S RIMIR
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550065357		SM03567		NET 30 DAYS	
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-25	0.000	576.000	0.000	1.77500	1,022.40
	Item: 10-DPH200-A				

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped:

Shipped on Packing Slip #: 25750

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,022.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,022.40



Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

CUST NO.	DATE
C000485	09/30/05

INVOICE	PAGE
S-sm 330014	1

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

9
 DELPHI E& S RIMIR
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550063004			SM03565		NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-54 43.000 300.000 0.000 2.26300 678.90
 Item: 10-DPH917-A

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM

U/M: EA

Date Shipped: 09/30/05

Shipped on Packing Slip #: 30067

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ACCOUNTING COPY

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	678.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	678.90



Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

CUST NO.	DATE
C000419	09/29/05

INVOICE	PAGE
s-sm 329998	1

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA		TERMS	
550040547			SM03357			NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE		EXTENDED PRICE	

1-190 4,560.000 2,601.000 1,959.000 0.87900 2,286.28
 Item: 10-DPH044-C

Description: 12228044, REV. E , COVER

U/M: EA

Date Shipped: 09/29/05

Shipped on Packing Slip #: 30057

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ACCOUNTING COPY

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,286.28
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,286.28

New Metal Products, Inc. Pg 5 of 13

Montage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

CUST NO.	DATE
C000419	09/28/05

INVOICE	PAGE
s-sm 329930	1

ELECTRONICS SYSTEMS
 ORATE CENTER
 9005
 N 46904

SHIP
TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
		SM03361		NET 30 DAYS	
QUANTITY ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

7, 0.000 300.000 0.000 0.15600 46.80
 Item: 10-DPH603-B

tion: 12213603, REV.D, SHIELD BASE
 U/M: EA
 ed: 09/28/05

0.000 11,850.000 0.000 0.15600 1,848.60
 Item: 10-DPH603-B

tion: 12213603, REV.D, SHIELD BASE
 U/M: EA
 ped: 09/28/05

Ship Slip #: 29989
 047 EAGLE WAY
 CHICAGO, IL 60678-2050

SALES AMOUNT	1,895.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,895.40



Parkview Metal Products, Inc.

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400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-sm 323248	1
CUST NO.	DATE
C000485	10/28/04

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051



3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM03368			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-37	960.000	768.000	0.000	8.23000	6,320.64
Item: 10-DPH588-B					

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY
U/M: EA
Date Shipped: 10/29/04

Shipped on Packing Slip #: 23215

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	6,320.64
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,320.64

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 323248

1

CUST NO.**DATE**

C000485

10/28/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

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3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM03368			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-37	960.000	768.000	0.000	8.23000	6,320.64
	Item: 10-DPH588-B				

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY
 U/M: EA

Date Shipped: 10/29/04

Shipped on Packing Slip #: 23215

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	6,320.64
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,320.64



Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-SM 323182

1

CUST NO.

DATE

C000485

10/28/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550025648			SM02846		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

2-3	1,000.000	1,000.000	0.000	0.71500	715.00
Item: 10-DPH531-B					

Description: 16870531, REV 6, C-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 10/28/04

Shipped on Packing Slip #: 23211

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	715.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	715.00

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 323181

1

CUST NO.**DATE**

C000485

10/28/04

 BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

 SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550025648			SM03365		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-2	4,000.000	1,040.000	0.000	0.66100	687.44
	Item: 10-DPH529-B				

Description: 16870529, REV 6, B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 11/03/04

Shipped on Packing Slip #: 23210

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	687.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	687.44



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4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250

INVOICE	PAGE
S-sm 322290	1
CUST NO.	DATE
C000485	09/21/04

BILL TO

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP TO

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM03367			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-5 1,152.000 1,152.000 0.000 2.47000 2,845.44

CI: 16870583
Item: 10-DPH583-A

Description: 16870583 REV 2 CUSHION RETAINER ASM
U/M: EA
Date Shipped: 09/21/04

late night shipment 09-20-04

Shipped on Packing Slip #: 22303

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,845.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,845.44



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250

INVOICE	PAGE
S-sm 322231	1

CUST NO.	DATE
C000485	09/17/04



DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051



3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA		TERMS
550036913		SM03367			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-2	1,152.000	1,152.000	0.000	2.47000	2,845.44
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CI: 16870583

Item: 10-DPH583-A

Description: 16870583 REV 2 CUSHION RETAINER ASM

U/M: EA

Date Shipped: 09/17/04

Shipped on Packing Slip #: 22240

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,845.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,845.44



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE		PAGE
S-sm 322126		1
CUST NO.	DATE	
C000485	09/13/04	

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051



3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
0550025648		SM02801			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-16	2,300.000	2,300.000	0.000	0.18000	414.00
	Item: 10-DPH895-A				

Description: 16869895, REV 2 RAMP CUSH SUPP,
U/M: EA
Date Shipped: 09/13/04

SHIPPED DIRECT FROM SURFACE

Shipped on Packing Slip #: 22139

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	414.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	414.00



Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639
Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666

PH (773) 622-8414
PH (512) 754-0200

INVOICE	PAGE
S-sm 321849	1

CUST NO.	DATE
C000457	08/30/04



DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315



2
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550049102		SM02467		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

2-7	300.000	300.000	0.000	0.28700	86.10
	CI: 25348424				
	Item: 10-DPH424-A				

Description: 24348424 REV B BRACKET
U/M: EA
Date Shipped: 09/02/04

Shipped on Packing Slip #: 21846
PLEASE REMIT TO: PO BOX 72047
CHICAGO, IL 60678-2047

ORIGINAL

metal stampings tools and dies assembly prototype short run stampings production
painting

SALES AMOUNT	86.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	86.10